

VINCENT COMMISA  
20 MANGER ROAD  
WEST ORANGE, NJ 07052

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 18-35098**

Re: NICHOLAS A MITCHELL  
268 KIPP STREET  
HACKENSACK, NJ 07601

Atty: VINCENT COMMISA  
20 MANGER ROAD  
WEST ORANGE, NJ 07052

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/25/2019	\$1,000.00	5647691000	03/11/2019	\$500.00	5689723000
04/03/2019	\$500.00	5755105000	05/06/2019	\$500.00	5836142000
06/20/2019	\$500.00	5951192000	07/25/2019	\$500.00	6037689000
08/30/2019	\$500.00	6132185000	09/05/2019	(\$500.00)	6132185000
09/27/2019	\$500.00	17933277538	10/02/2019	\$500.00	
10/17/2019	\$500.00		12/20/2019	\$500.00	
<b>Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			259.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PLEASANTVIEW CONDOMINIUM ASSOCI	SECURED	29,333.71	100.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	646.67	0.00%	0.00	0.00
0003	MTGLQ INVESTORS LP	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0004	MIDLAND CREDIT MANAGEMENT	UNSECURED	4,504.09	0.00%	0.00	0.00
0005	MTGLQ INVESTORS LP	(NEW) MTG Agree	531.00	100.00%	0.00	0.00
0006	PLEASANTVIEW CONDOMINIUM ASSOCI	UNSECURED	9,361.37	0.00%	0.00	0.00

**Total Paid: \$259.50**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$5,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$259.50 = Funds on Hand: \$5,240.50

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.